

DUPLICATE INVOICE



WESH
1021 N. Wymore Rd.
Winter Park, FL 32789
Main: (407)645-2222
Billing: (407)389-7661

www.wesh.com

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
955613-1	09/30/12	September 2012	08/27/12 - 09/30/12
Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
US Chamber of Commerce	US CHAMBER COMMERC	2054

Flight Dates	Order #	Alt Order #
09/26/12 - 10/05/12	955613	07906739

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/26/12	09/28/12	Kelly and Michael 9-10 AM	9:00-10:00 AM	--111--	:30	3	\$1,200.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/24/12	09/30/12	--111--	3	\$1,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	W	09/26/12	9:22 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	2012uscc002	\$1,200.00 NM
2	WESH	Th	09/27/12	9:53 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	2012uscc002	\$1,200.00 NM
3	WESH	F	09/28/12	9:45 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	2012uscc002	\$1,200.00 NM
2	09/26/12	09/28/12	NBC Today Show II	10AM-11AM	--111--	:30	3	\$1,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/24/12	09/30/12	--111--	3	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	W	09/26/12	10:57 AM	NBC Today Show II	10AM-11AM	:30	2012uscc002	\$1,000.00 NM
3	WESH	Th	09/27/12		NBC Today Show II	10AM-11AM	:00		\$1,000.00 NM
Credited									
2	WESH	F	09/28/12	10:50 AM	NBC Today Show II	10AM-11AM	:30	2012uscc002	\$1,000.00 NM
3	09/26/12	09/28/12	NBC Today Show III	11AM-12PM/10-11/	--111--	:30	3	\$900.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/24/12	09/30/12	--111--	3	\$900.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	W	09/26/12	11:29 AM	NBC Today Show III	11AM-12PM/10-11/	:30	2012uscc002	\$900.00 NM
1	WESH	Th	09/27/12	11:29 AM	NBC Today Show III	11AM-12PM/10-11/	:30	2012uscc002	\$900.00 NM
3	WESH	F	09/28/12	11:29 AM	NBC Today Show III	11AM-12PM/10-11/	:30	2012uscc002	\$900.00 NM
4	09/26/12	09/28/12	M-F 4-5 PM NEWS	M-F 4-5 PM	--111--	:30	3	\$1,200.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	09/24/12	09/30/12	--111--	3	\$1,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	W	09/26/12	4:12 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,200.00 NM
3	WESH	Th	09/27/12	4:23 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,200.00 NM
1	WESH	F	09/28/12	4:55 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,200.00 NM
5	09/26/12	09/28/12	M-F 5-6 PM ROT	5:00-6:00 PM	--121--	:30	4	\$1,600.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertiser.
We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Send Payment To:



WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
955613-1	09/30/12	September 2012	08/27/12 - 09/30/12

Advertiser	Product	Estimate Number
US Chamber of Commerce	US CHAMBER COMMERC	2054

www.wesh.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/26/12	09/28/12	M-F 5-6 PM ROT Class of Time - Fixed Non Pre-emptible	5:00-6:00 PM	--121--	:30	4	\$1,600.00	NM
09/24/12 09/30/12 --121-- 4 \$1,600.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WESHW 09/26/12 5:24 PM M-F 5-6 PM ROT 5:00-6:00 PM :30 2012uscc002 \$1,600.00 NM 4 WESHTh 09/27/12 5:24 PM M-F 5-6 PM ROT 5:00-6:00 PM :30 2012uscc002 \$1,600.00 NM 2 WESHTh 09/27/12 5:51 PM M-F 5-6 PM ROT 5:00-6:00 PM :30 2012uscc002 \$1,600.00 NM 3 WESHF 09/28/12 5:41 PM M-F 5-6 PM ROT 5:00-6:00 PM :30 2012uscc002 \$1,600.00 NM									
6	09/26/12	09/28/12	M-F 6-6:30 PM Class of Time - Fixed Non Pre-emptible	M-F 6-6:30 PM	--111--	:30	3	\$2,400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/24/12 09/30/12 --111-- 3 \$2,400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WESHW 09/26/12 6:23 PM M-F 6-6:30 PM M-F 6-6:30 PM :30 2012uscc002 \$2,400.00 NM 3 WESHTh 09/27/12 6:29 PM M-F 6-6:30 PM M-F 6-6:30 PM :30 2012uscc002 \$2,400.00 NM 2 WESHF 09/28/12 6:27 PM M-F 6-6:30 PM M-F 6-6:30 PM :30 2012uscc002 \$2,400.00 NM									
7	09/26/12	09/28/12	NBC Tonight Show Class of Time - Fixed Non Pre-emptible	11:35P-12:35XM	--222--	:30	6	\$1,400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/24/12 09/30/12 --222-- 6 \$1,400.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 WESHW 09/26/12 11:58 PM NBC Tonight Show 11:35P-12:35XM :30 2012uscc002 \$1,400.00 NM 1 WESHW 09/26/12 12:31 AM NBC Tonight Show 11:35P-12:35XM :30 2012uscc002 \$1,400.00 NM 2 WESHTh 09/27/12 11:59 PM NBC Tonight Show 11:35P-12:35XM :30 2012uscc002 \$1,400.00 NM 6 WESHTh 09/27/12 12:32 AM NBC Tonight Show 11:35P-12:35XM :30 2012uscc002 \$1,400.00 NM 3 WESHF 09/28/12 11:48 PM NBC Tonight Show 11:35P-12:35XM :30 2012uscc002 \$1,400.00 NM 5 WESHF 09/28/12 12:21 AM NBC Tonight Show 11:35P-12:35XM :30 2012uscc002 \$1,400.00 NM									
8	09/26/12	09/29/12	M-Su News @ 11PM Class of Time - Pre-emptible with notice	11-1135p	--1111-	:30	4	\$2,200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/24/12 09/30/12 --1111- 4 \$2,200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 WESHW 09/26/12 11:32 PM M-Su News @ 11PM 11-1135p :30 2012uscc002 \$2,200.00 NM 4 WESHTh 09/27/12 11:29 PM M-Su News @ 11PM 11-1135p :30 2012uscc002 \$2,200.00 NM 3 WESHF 09/28/12 11:22 PM M-Su News @ 11PM 11-1135p :30 2012uscc002 \$2,200.00 NM 1 WESHsa 09/29/12 11:12 PM M-Su News @ 11PM 11-1135p :30 2012uscc002 \$2,200.00 NM									
9	09/27/12	09/27/12	NBC Prime ROCK CENTI Class of Time - Immediately Pre-emptible without notice	10:00-11:00 PM	---T---	:30	1	\$2,500.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/24/12 09/30/12 ---T--- 1 \$2,500.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 WESHTh 09/27/12 10:41 PM NBC Prime ROCK CENTER 10:00-11:00 PM :30 2012uscc002 \$2,500.00 NM									
10	09/29/12	09/29/12	Sat Sunrise 6-8 AM Class of Time - Fixed Non Pre-emptible	6:00-8:00 AM	-----S-	:30	3	\$550.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/24/12 09/30/12 -----S- 3 \$550.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 WESHsa 09/29/12 6:13 AM Sat Sunrise 6-8 AM 6:00-8:00 AM :30 2012uscc002 \$550.00 NM 1 WESHsa 09/29/12 7:12 AM Sat Sunrise 6-8 AM 6:00-8:00 AM :30 2012uscc002 \$550.00 NM 2 WESHsa 09/29/12 7:42 AM Sat Sunrise 6-8 AM 6:00-8:00 AM :30 2012uscc002 \$550.00 NM									
11	09/29/12	09/29/12	NBC Saturday Class of Time - Fixed Non Pre-emptible	Sat 8-10am	-----S-	:30	3	\$2,200.00	NM

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertiser.
 We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Send Payment To:



WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
955613-1	09/30/12	September 2012	08/27/12 - 09/30/12

Advertiser	Product	Estimate Number
US Chamber of Commerce	US CHAMBER COMMERC	2054

www.wesh.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S- 3 \$2,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Sa	09/29/12	8:17 AM	NBC Saturday	Sat 8-10am	:30	2012uscc002	\$2,200.00 NM
3	WESH	Sa	09/29/12	8:30 AM	NBC Saturday	Sat 8-10am	:30	2012uscc002	\$2,200.00 NM
1	WESH	Sa	09/29/12	8:53 AM	NBC Saturday	Sat 8-10am	:30	2012uscc002	\$2,200.00 NM
12	09/29/12	09/29/12	Sat. Entertainment this W	7:00-8:00 PM	-----S-	:30	2	\$900.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S- 2 \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Sa	09/29/12	7:12 PM	Sat. Entertainment this Week	7:00-8:00 PM	:30	2012uscc002	\$900.00 NM
1	WESH	Sa	09/29/12	7:59 PM	Sat. Entertainment this Week	7:00-8:00 PM	:30	2012uscc002	\$900.00 NM
13	09/29/12	09/29/12	NBC Prime	8:00-9:00 PM	-----S-	:30	1	\$900.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S- 1 \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Sa	09/29/12	8:23 PM	NBC Prime	8:00-9:00 PM	:30	2012uscc002	\$900.00 NM
14	09/29/12	09/29/12	Sat NBC Prime L&O SVU	Prime Other	-----S-	:30	3	\$1,400.00	NM
Class of Time - Pre-emptible with notice									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S- 3 \$1,400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WESH	Sa	09/29/12	9:20 PM	Sat NBC Prime L&O SVU	Prime Other	:30	2012uscc002	\$1,400.00 NM
1	WESH	Sa	09/29/12	10:06 PM	Sat NBC Prime L&O SVU	Prime Other	:30	2012uscc002	\$1,400.00 NM
2	WESH	Sa	09/29/12	10:33 PM	Sat NBC Prime L&O SVU	Prime Other	:30	2012uscc002	\$1,400.00 NM
16	09/30/12	09/30/12	Sun Sunrise@6-8 AM	6:00-8:00 AM	-----S	:30	2	\$550.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 2 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	Su	09/30/12	7:21 AM	Sun Sunrise@6-8 AM	6:00-8:00 AM	:30	2012uscc002	\$550.00 NM
1	WESH	Su	09/30/12	7:43 AM	Sun Sunrise@6-8 AM	6:00-8:00 AM	:30	2012uscc002	\$550.00 NM
17	09/30/12	09/30/12	NBC Sunday Today	8:00-9:00 AM/9-11A	-----S	:30	2	\$2,800.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 2 \$2,800.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Su	09/30/12	8:25 AM	NBC Sunday Today	8:00-9:00 AM/9-11/	:30	2012uscc002	\$2,800.00 NM
2	WESH	Su	09/30/12	8:46 AM	NBC Sunday Today	8:00-9:00 AM/9-11/	:30	2012uscc002	\$2,800.00 NM
18	09/30/12	09/30/12	CHRIS MATTHEWS WKND	CHRIS MATTHEW	-----S	:30	1	\$2,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/12 09/30/12 -----S 1 \$2,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	Su	09/30/12	10:27 AM	CHRIS MATTHEWS WKND EM	CHRIS MATTHEW	:30	2012uscc002	\$2,000.00 NM

Total Spots 46

Gross Total \$69,050.00

DUPLICATE INVOICE

Send Payment To:



WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
955613-1	09/30/12	September 2012	08/27/12 - 09/30/12

Advertiser	Product	Estimate Number
US Chamber of Commerce	US CHAMBER COMMERC	2054

www.wesh.com

Payment Terms 30 Days

<u>Agency Commission</u>	\$10,357.50
--------------------------	--------------------

<u>Net Amount Due</u>	\$58,692.50
-----------------------	--------------------

DUPLICATE INVOICE



WESH
1021 N. Wymore Rd.
Winter Park, FL 32789
Main: (407)645-2222
Billing: (407)389-7661

www.wesh.com

Billing Address:

Mentzer Media Services
Attention: Accounts Payable
600 Fairmont Ave
Suite 306
Towson, MD 21286

Send Payment To:

WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
955613-2	10/07/12	October 2012	10/01/12 - 10/05/12

Station	Account Executive	Sales Office	Sales Region
WESH	Fran Berg	Eagle-Washingt	National

Advertiser	Product	Estimate Number
US Chamber of Commerce	US CHAMBER COMMERC	2054

Flight Dates	Order #	Alt Order #
09/26/12 - 10/05/12	955613	07906739

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
1021		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
19	10/01/12	10/05/12	Kelly and Michael 9-10 AM	9:00-10:00 AM	11111--	:30	5	\$1,200.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>				<u>Spots/Week</u>	<u>Rate</u>	
	10/01/12	10/07/12	11111--				5	\$1,200.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	M	10/01/12	9:50 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	2012uscc002	\$1,200.00 NM
3	WESH	Tu	10/02/12	9:18 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	2012uscc002	\$1,200.00 NM
2	WESH	W	10/03/12	9:47 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	2012uscc002	\$1,200.00 NM
5	WESH	Th	10/04/12	9:54 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	2012uscc002	\$1,200.00 NM
4	WESH	F	10/05/12	9:44 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	2012uscc002	\$1,200.00 NM
20	10/01/12	10/05/12	NBC Today Show II	10AM-11AM	12111--	:30	6	\$1,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>				<u>Spots/Week</u>	<u>Rate</u>	
	10/01/12	10/07/12	12111--				6	\$1,000.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	M	10/01/12	10:57 AM	NBC Today Show II	10AM-11AM	:30	2012uscc002	\$1,000.00 NM
1	WESH	Tu	10/02/12	10:27 AM	NBC Today Show II	10AM-11AM	:30	2012uscc002	\$1,000.00 NM
6	WESH	Tu	10/02/12	11:00 AM	NBC Today Show II	10AM-11AM	:30	2012uscc002	\$1,000.00 NM
3	WESH	W	10/03/12	11:00 AM	NBC Today Show II	10AM-11AM	:30	2012uscc002	\$1,000.00 NM
4	WESH	Th	10/04/12	11:00 AM	NBC Today Show II	10AM-11AM	:30	2012uscc002	\$1,000.00 NM
5	WESH	F	10/05/12	10:58 AM	NBC Today Show II	10AM-11AM	:30	2012uscc002	\$1,000.00 NM
21	10/01/12	10/05/12	NBC Today Show III	11AM-12PM/10-11/	11111--	:30	5	\$900.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>				<u>Spots/Week</u>	<u>Rate</u>	
	10/01/12	10/07/12	11111--				5	\$900.00	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	M	10/01/12	11:30 AM	NBC Today Show III	11AM-12PM/10-11/	:30	2012uscc002	\$900.00 NM
6	WESH	M	10/01/12	6:46 PM	M-Sun Nightly News	6:30-7:00 PM	:30	2012uscc002	\$3,700.00 NM
MG for 24.2,21.3									
3	WESH	Tu	10/02/12		NBC Today Show III	11AM-12PM/10-11/	:00		\$900.00 NM
See MG 21.6									
4	WESH	W	10/03/12	11:30 AM	NBC Today Show III	11AM-12PM/10-11/	:30	2012uscc002	\$900.00 NM
2	WESH	Th	10/04/12	11:28 AM	NBC Today Show III	11AM-12PM/10-11/	:30	2012uscc002	\$900.00 NM
5	WESH	F	10/05/12	11:52 AM	NBC Today Show III	11AM-12PM/10-11/	:30	2012uscc002	\$900.00 NM
22	10/01/12	10/05/12	M-F 4-5 PM NEWS	M-F 4-5 PM	22222--	:30	10	\$1,000.00	NM
Class of Time - Pre-emptible with notice									

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertiser.
We warrant that the actual broadcast information shown on this invoice was taken from the program log

DUPLICATE INVOICE

Send Payment To:



WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
955613-2	10/07/12	October 2012	10/01/12 - 10/05/12

Advertiser	Product	Estimate Number
US Chamber of Commerce	US CHAMBER COMMERC	2054

www.wesh.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
22	10/01/12	10/05/12	M-F 4-5 PM NEWS	M-F 4-5 PM	2222--	:30	10	\$1,000.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	2222--	10	\$1,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	M	10/01/12	4:22 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,000.00 NM
6	WESH	M	10/01/12	4:29 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,000.00 NM
7	WESH	Tu	10/02/12	4:23 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,000.00 NM
1	WESH	Tu	10/02/12	4:58 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,000.00 NM
4	WESH	W	10/03/12	4:23 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,000.00 NM
8	WESH	W	10/03/12	4:53 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,000.00 NM
5	WESH	Th	10/04/12	4:11 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,000.00 NM
9	WESH	Th	10/04/12	4:28 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,000.00 NM
10	WESH	F	10/05/12	4:24 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,000.00 NM
3	WESH	F	10/05/12	4:56 PM	M-F 4-5 PM NEWS	M-F 4-5 PM	:30	2012uscc002	\$1,000.00 NM
23	10/01/12	10/05/12	M-F 5-6 PM ROT	5:00-6:00 PM	2222--	:30	10	\$1,500.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	2222--	10	\$1,500.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	M	10/01/12	5:13 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	2012uscc002	\$1,500.00 NM
6	WESH	M	10/01/12	5:41 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	2012uscc002	\$1,500.00 NM
2	WESH	Tu	10/02/12	5:29 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	2012uscc002	\$1,500.00 NM
7	WESH	Tu	10/02/12	5:57 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	2012uscc002	\$1,500.00 NM
9	WESH	W	10/03/12	5:20 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	2012uscc002	\$1,500.00 NM
3	WESH	W	10/03/12	5:39 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	2012uscc002	\$1,500.00 NM
10	WESH	Th	10/04/12	5:13 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	2012uscc002	\$1,500.00 NM
4	WESH	Th	10/04/12	5:30 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	2012uscc002	\$1,500.00 NM
8	WESH	F	10/05/12	5:29 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	2012uscc002	\$1,500.00 NM
5	WESH	F	10/05/12	5:54 PM	M-F 5-6 PM ROT	5:00-6:00 PM	:30	2012uscc002	\$1,500.00 NM
24	10/01/12	10/05/12	M-F 6-6:30 PM	M-F 6-6:30 PM	1111--	:30	5	\$2,800.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	1111--	5	\$2,800.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WESH	M	10/01/12	6:12 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	2012uscc002	\$2,800.00 NM
2	WESH	Tu	10/02/12		M-F 6-6:30 PM	M-F 6-6:30 PM	:00		\$2,800.00 NM
See MG 21.6									
1	WESH	W	10/03/12	6:13 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	2012uscc002	\$2,800.00 NM
4	WESH	Th	10/04/12	6:11 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	2012uscc002	\$2,800.00 NM
5	WESH	F	10/05/12	6:22 PM	M-F 6-6:30 PM	M-F 6-6:30 PM	:30	2012uscc002	\$2,800.00 NM
25	10/01/12	10/05/12	M-F Entertainment Tonight	7:00-7:30 PM	1111--	:30	5	\$2,200.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	1111--	5	\$2,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	M	10/01/12	7:26 PM	M-F Entertainment Tonight	7:00-7:30 PM	:30	2012uscc002	\$2,200.00 NM
1	WESH	Tu	10/02/12	7:30 PM	M-F Entertainment Tonight	7:00-7:30 PM	:30	2012uscc002	\$2,200.00 NM
3	WESH	W	10/03/12	7:18 PM	M-F Entertainment Tonight	7:00-7:30 PM	:30	2012uscc002	\$2,200.00 NM
5	WESH	Th	10/04/12	7:09 PM	M-F Entertainment Tonight	7:00-7:30 PM	:30	2012uscc002	\$2,200.00 NM
4	WESH	F	10/05/12	7:17 PM	M-F Entertainment Tonight	7:00-7:30 PM	:30	2012uscc002	\$2,200.00 NM
26	10/01/12	10/05/12	M-F Access Hollywood	Access Hollywood /	1111--	:30	5	\$2,200.00	NM
Class of Time - Pre-emptible with notice									

This invoice is subject to Hearst Television's Terms and Conditions which can be reviewed on our company website at www.hearsttelevision.com/for_advertiser.
 We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Send Payment To:



WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
955613-2	10/07/12	October 2012	10/01/12 - 10/05/12

Advertiser	Product	Estimate Number
US Chamber of Commerce	US CHAMBER COMMERC	2054

www.wesh.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
26	10/01/12	10/05/12	M-F Access Hollywood	Access Hollywood /	11111--	:30	5	\$2,200.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	11111--	5	\$2,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WESH	M	10/01/12	7:54 PM	M-F Access Hollywood	Access Hollywood /	:30	2012USCC002	\$2,200.00 NM
3	WESH	Tu	10/02/12	7:46 PM	M-F Access Hollywood	Access Hollywood /	:30	2012USCC002	\$2,200.00 NM
1	WESH	W	10/03/12	7:43 PM	M-F Access Hollywood	Access Hollywood /	:30	2012USCC002	\$2,200.00 NM
4	WESH	Th	10/04/12	7:47 PM	M-F Access Hollywood	Access Hollywood /	:30	2012USCC002	\$2,200.00 NM
5	WESH	F	10/05/12	7:54 PM	M-F Access Hollywood	Access Hollywood /	:30	2012USCC002	\$2,200.00 NM
27	10/01/12	10/05/12	NBC Tonight Show	11:35P-12:35XM	22222--	:30	10	\$1,100.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	22222--	10	\$1,100.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	WESH	M	10/01/12	12:00 AM	NBC Tonight Show	11:35P-12:35XM	:30	2012USCC002	\$1,100.00 NM
1	WESH	M	10/01/12	12:32 AM	NBC Tonight Show	11:35P-12:35XM	:30	2012USCC002	\$1,100.00 NM
2	WESH	Tu	10/02/12	11:47 PM	NBC Tonight Show	11:35P-12:35XM	:30	2012USCC002	\$1,100.00 NM
6	WESH	Tu	10/02/12	12:10 AM	NBC Tonight Show	11:35P-12:35XM	:30	2012USCC002	\$1,100.00 NM
8	WESH	W	10/03/12	12:00 AM	NBC Tonight Show	11:35P-12:35XM	:30	2012USCC002	\$1,100.00 NM
3	WESH	W	10/03/12	12:32 AM	NBC Tonight Show	11:35P-12:35XM	:30	2012USCC002	\$1,100.00 NM
10	WESH	Th	10/04/12	11:58 PM	NBC Tonight Show	11:35P-12:35XM	:30	2012USCC002	\$1,100.00 NM
4	WESH	Th	10/04/12	12:32 AM	NBC Tonight Show	11:35P-12:35XM	:30	2012USCC002	\$1,100.00 NM
5	WESH	F	10/05/12	11:57 PM	NBC Tonight Show	11:35P-12:35XM	:30	2012USCC002	\$1,100.00 NM
9	WESH	F	10/05/12	12:32 AM	NBC Tonight Show	11:35P-12:35XM	:30	2012USCC002	\$1,100.00 NM
28	10/01/12	10/05/12	M-Su News @ 11PM	11-1135p	11111--	:30	5	\$2,200.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	11111--	5	\$2,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	M	10/01/12	11:34 PM	M-Su News @ 11PM	11-1135p	:30	2012USCC002	\$2,200.00 NM
2	WESH	Tu	10/02/12	11:23 PM	M-Su News @ 11PM	11-1135p	:30	2012USCC002	\$2,200.00 NM
5	WESH	W	10/03/12	11:33 PM	M-Su News @ 11PM	11-1135p	:30	2012USCC002	\$2,200.00 NM
3	WESH	Th	10/04/12	11:34 PM	M-Su News @ 11PM	11-1135p	:30	2012USCC002	\$2,200.00 NM
4	WESH	F	10/05/12	11:12 PM	M-Su News @ 11PM	11-1135p	:30	2012USCC002	\$2,200.00 NM
29	10/01/12	10/01/12	Mon NBC Prime VOICE	Prime Other	M-----	:30	2	\$10,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	M-----	2	\$10,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	M	10/01/12	8:42 PM	Mon NBC Prime VOICE	Prime Other	:30	2012USCC002	\$10,000.00 NM
2	WESH	M	10/01/12	9:37 PM	Mon NBC Prime VOICE	Prime Other	:30	2012USCC002	\$10,000.00 NM
30	10/01/12	10/05/12	NBC Today Show	7:00-9:00 AM	11111--	:30	5	\$2,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	11111--	5	\$2,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESH	M	10/01/12	8:26 AM	NBC Today Show	7:00-9:00 AM	:30	2012USCC002	\$2,000.00 NM
2	WESH	Tu	10/02/12	7:56 AM	NBC Today Show	7:00-9:00 AM	:30	2012USCC002	\$2,000.00 NM
3	WESH	W	10/03/12	7:26 AM	NBC Today Show	7:00-9:00 AM	:30	2012USCC002	\$2,000.00 NM
4	WESH	Th	10/04/12	8:43 AM	NBC Today Show	7:00-9:00 AM	:30	2012USCC002	\$2,000.00 NM
5	WESH	F	10/05/12	8:49 AM	NBC Today Show	7:00-9:00 AM	:30	2012USCC002	\$2,000.00 NM

DUPLICATE INVOICE

Send Payment To:



WESH
P O Box 26876
Lehigh Valley, PA 18002-6876
FIN# 59-3186949

Invoice #	Invoice Date	Invoice Month	Invoice Period
955613-2	10/07/12	October 2012	10/01/12 - 10/05/12

Advertiser	Product	Estimate Number
US Chamber of Commerce	US CHAMBER COMMERC	2054

www.wesh.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
31	10/03/12	10/05/12	NBC Today Show	7:00-9:00 AM	--WTF--	:30	3	\$2,000.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	--WTF--	3	\$2,000.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESHW		10/03/12	7:59 AM	NBC Today Show	7:00-9:00 AM	:30	2012uscc002	\$2,000.00 NM
3	WESHTh		10/04/12	8:26 AM	NBC Today Show	7:00-9:00 AM	:30	2012uscc002	\$2,000.00 NM
2	WESHF		10/05/12	7:56 AM	NBC Today Show	7:00-9:00 AM	:30	2012uscc002	\$2,000.00 NM
32	10/03/12	10/05/12	Kelly and Michael 9-10 AM	9:00-10:00 AM	--WTF--	:30	3	\$1,200.00	NM
Class of Time - Fixed Non Pre-emptible									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	--WTF--	3	\$1,200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESHW		10/03/12	9:29 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	2012uscc002	\$1,200.00 NM
3	WESHTh		10/04/12	9:30 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	2012uscc002	\$1,200.00 NM
2	WESHF		10/05/12	9:57 AM	Kelly and Michael 9-10 AM	9:00-10:00 AM	:30	2012uscc002	\$1,200.00 NM
33	10/03/12	10/05/12	KATIE COURIC DAY	2-3PM	--WTF--	:30	3	\$400.00	NM
Class of Time - Pre-emptible with notice									
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/01/12	10/07/12	--WTF--	3	\$400.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WESHW		10/03/12	2:45 PM	KATIE COURIC DAY	2-3PM	:30	2012uscc002	\$400.00 NM
3	WESHTh		10/04/12	2:54 PM	KATIE COURIC DAY	2-3PM	:30	2012uscc002	\$400.00 NM
2	WESHF		10/05/12	2:59 PM	KATIE COURIC DAY	2-3PM	:30	2012uscc002	\$400.00 NM
<u>Total Spots</u>							81		

Payment Terms 30 Days

<u>Gross Total</u>	\$140,300.00
<u>Agency Commission</u>	\$21,045.00
<u>Net Amount Due</u>	\$119,255.00